

INVOICE

BILL TO: BEST DEDICATED SOLUTIONS LLC 702 N DEERPATH DRIVE VERNON HILLS, IL 60061

INVOICE DATE: 02/11/2025 INVOICE #: B76675 TERMS: NET 30 DUE DATE: 03/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 02/10/2025 | | 127 LEXI LN, ALBERTVILLE, AL 35950 - 3160 HIGHWAY 743, OPELOUSAS, LA 70570 | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL | |
|------------|--|
| \$1,200.00 | |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Carrier Rate and Load Confirmation



BEST DEDICATED SOLUTIONS 702 N. DEERPATH DR. VERNON HILLS, IL 60061 Dylan Weston (224) 504-2897 (phone) (815) 341-2422 (fax) dylan.weston@stgusa.com

An STG Logistics company

Office: 847-752-6071

Load Number: 960340 Date: 02/10/2025 Equipment Type: 53 V USDOT / MC#: 03119062 / MC086875 Carrier Sales Rep: Dylan Weston Distance (Miles): 504.00 Carrier: RIKI TRANSPORTATION INC Contact: Alex Pearce, (p) 7083035150 (f) Driver Info: Truck / Trailer Details: PO Number: 5809122328 / 7759444390 Other Carrier Capabilities:

| Shipper Pickup (Stop 1) | |
|---------------------------------|--|
| Bill of Lading Number: 37534022 | BEST Trailer: |
| Expected Trailer Return Date: | **IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE** |
| | -DRIVER MUST ACCEPT MACRO POINT TRACKING - SIGNED & AUTHORIZED IN/OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS |
| | - DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS / STRAPS - 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS **DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES** |
| | **ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES** |
| | **DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED** **IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE** **IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED** |
| | *THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY APPOINTMENT TO QUALIFY FOR DETENTION* - THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS ***NOT*** THE CHECK IN TIME, THAT IS THE GATE IN TIME. - DETENTION WILL ****NOT**** BE APPROVED FOR THE GATE IN TIME *TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION* |
| | Special Instructions: - TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES***NOT***BE MARKED WITH ANY WALMART COMPETITOR'S LOGO/NAME. (AMAZON, TARGET, etc.) |

| Shipper Pickup (Stop 1) | |
|--|--|
| WARREN DIST- ALBERTVILLE AEC 127 TEXTILE AVE | Pickup Instructions: CLEAN, DRY, ODOR FREE, NO HOLES FLOOR LOADED **NO REEFERS** |
| ALBERTVILLE, AL US 35950 | Shipper References: |
| Expected Date: 02/10/2025 | Pickup/Delivery Number: 97267 |
| Appointment Required: Yes Appointment Time: 13:00 | EDI References: PICKUP REFERENCE NUMBER:7500 Vendor Number:7500 OID Purchase Order Number:5809122328 OID Purchase Order Number:7759444390 |

| Consignee Delivery (Stop 2) | |
|--|---|
| DC 6048 3160 HIGHWAY 743 OPELOUSAS, LA US 70570 Expected Date: 02/11/2025 Appointment Required: Yes Appointment Time: 10:00 | Delivery Instructions: DRIVER MUST CHECK IN AT THE WINDOW BEFORE OR BY DELIVERY APPT ON THE RATE CON THE GUARD SHACK ALLOWING THE DRIVER ON SITE IS NOT CONSIDERED CHECKED IN AT THE RECEIVERConsignee References: Pickup/Delivery Number: 31713973EDI References: APPOINTMENT NUMBER:31713973 GLN Number:0078742031897 OID Purchase Order Number:5809122328 OID Purchase Order Number:7759444390 |

| | | | Shipr | nent Information | |
|------------|------|---------|-------|------------------|-----------------------|
| Handling U | nit | Package | | | |
| Qty | Туре | Qty | Туре | Weight | Commodity Description |
| 0 | | 1134 | Other | 26787 lbs | UNKNOWN |
| 0 | | 830 | Other | 14703 lbs | UNKNOWN |

| Carrier Fees | |
|---------------------|--------------|
| Description | Cost |
| Net Freight Charges | USD 1,200.00 |
| Total Cost | USD 1,200.00 |

Drivers must call or email BEST DEDCIATED SOLUTIONS ("BDS") dispatch with all communication: (847) 752-6071 or dispatch@shipbds.com & your sales rep's email. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must CHECK IN as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call BEST DEDICATED SOLUTIONS dispatch 24/7 at (847) 752-6071 or after hours at EXT 1024. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from BEST DEDICATED SOLUTIONS, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated. researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between BEST DEDICATED SOLUTIONS and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and BEST DEDICATED SOLUTIONS previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A **<u>BDS TRAILER</u>** YOU MUST SIGN AND SUBMIT OUR EQUIPMENT USAGE AGREEMENT

PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS

Thank you for accepting our tender. Driver's information is required before pick-up.

| SIGNATURE: Smith dabic |
|------------------------|
| Driver Name/Cell: |
| Truck/Trailer #: |
| Load #: |

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: quickpay@shipbds.com

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee ACH – Next Business Day: 5% Quick Pay fee **Must receive by 2PM CST ACH – 3 Day Quick Pay: 3% Quick Pay fee ACH – 10 Day Quick Pay: 2% Quick Pay fee **Voided check required for set up** Email a voided check to: <u>quickpay@shipbds.com</u>

| Date: 0 | 2/10/202 | 25 | | | ASTE | RB | ILL | OF L | ADING | | | 1.00 | Page 1 of | 1 |
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| | /Zip:GU | | LLE, | AL 35 | 976 | | | | | | | | | |
| SID#: | | 1 | | | | | FOB: | | | Build Mani | | and all and a second | 5077445 | |
| Name: | WAL-MAR | T WAREE | | 6048 | L | ocatio | on #: | | CARRIER Trailer nur | NAME: CP mber: W25 | | WAL-MA | ART | |
| Address: | 3160 HI | GHWAY 7 | 743 | | | | | | | WZD | 222 | | | |
| City/State | /Zip: OP | ELOUSAS | S, LA | 70570 | | | | | Seal numb | ber(s): 000 | 2793 | | | |
| CID#: | | _ | | | | | FOB: | | SCAC: | CPU | | | | |
| Name: | WAL-MAR | | | | GES BILL T | 0: | | | Pro numb | er | | | Load number | |
| Address: | PO BOX | 116 | | | | | | | | | | | 37534 | |
| City/State | INVOICE Zip: BEN | TONVILI | | | 2-0116 | | | | Freight Cl otherwise | | (freight char | ges are prep | paid unless man | ked |
| SPECIAL | INSTRUCT | TIONS: | | | | | | | Prepaid _ | - | Collect | | 3rd Party _X | XXXX |
| | | | | | | | | | | Master bill of La | | | lying Bills of Lad | |
| | | | | | | | | | (check bo) EMERGE | <) NCY RESPO | NSE # 1-8 | 800-424-9 | 300 (Chem | trec) |
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| | 122328 444390 | | | 952 761 | 25208 14124 | Y | N N | | 2/2025 | 06048 | 0020 | 00042 | 707008 WS 706995 LN | |
| | 02/10/25 | | | | | Y | N | | | | | | | |
| Dep | 02/10/25 | 14.44 | | | | Y | N | | | | | | | |
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| | RAND TOT | | | 1713 | 39332 | | CAR | RIER INF | ORMATION | 1 | | | | |
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| | | 1671 | CASE | s | LBS 37635.2 | (~) | | | | Section 2(e) of NMFC | | , | 155250 | 65 |
| | | 42 | PAIL | S | 1697.2 | | | PETROLE | UM PRODUC | CTS | | | 155250 | 65 |
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| Equip ID Equip Arrival | 28335 02/11/25 09:33 | Status AP Temp1 |
|---------------------------|--------------------------|---|
| Carrier | BLBE 0002793 | Temp2 |
| Seal Reseal | 0002793 | Temp3 Fuel Lvl |
| DoorZone | 6048 312 | Dept SSTK |
| Del Date | 02/11/25 10:00 | Type 53 |
| Driver Sigr | ht Drop Rules and Regula | ted copy of WalMarts ations |
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| | HIGHLIN | E WARRE | N LLC | 2 | | | | | Shipper | Order: 700 | ,,,, | | | |
| Address: | | TILE AV | Е | | | | | | | | | | | |
| City/State/ | Zip: AL | BERTVIL | LE AI | 35950 | | _ | | _ | Load | Build Manif | fest | 5 | 077445 | |
| SID#: | | | SHIF | P TO: | | F | OB: [| | | R NAME: CP | | WAL-MA | RT | |
| Name: | WAL-MAR | T DC 60 | 48A-A | ASM DIS | ; L | ocation | n #: | | Trailer nu | umber: W25 | | | | |
| Address: | 3160 HI | GHWAY 7 | 43 | | | | | | Seal num | nber(s): 000 | 2793 | | | |
| City/State | Zip: OP | ELOUSAS | ,LA 7 | 0570 | | | | | | | | | | |
| CID#: | THIR | | REIGH | IT CHAR | GES BILL T | | OB: | | SCAC: | CPU | | | | |
| Name: | WAL-MAR | | | | | | | | Pro num | ber | | | Load number 37534(|)22 |
| Address: | PO BOX | 116 CONTRO | T. DEI | ידיכ | | | | | Freight | Charge Terms: | (freight char | ges are prep | paid unless mar | ked |
| City/State | Zip: BEN | TONVILL | E,AR | 72712- | | | | | otherwis | | (| | | |
| SPECIAL | INSTRUCT | IONS: | See L | ast Pa | ge of BC | DL | | | Prepaid | | Collect | | 3rd Party XX | XXX |
| | | | | | | | | | 0 | | ading: with atta | ached underl | lying Bills of Ladi | ng |
| | | | | | | | | | (check b EMERG | OX) ENCY RESPO | NSE # 1-8 | 00-424-9 | 300 (Chem | trec) |
| | | | | | | | | | R INFOR | | 4 Digit PO | 5-Digit | Additional Sh | ipper Info |
| С | USTOMER NUMB | | | # PKGS | WEIGHT | PAL | | | Must Deliver | 5-Digit Destination | 4-Digit PO Type | Dept. | Additional on | ippor into |
| | | | | | LBS | (CIRCLI | E ONE) | | By Date | Number | Number | Number | Ship-To P | 0 |
| 7759 | 444390 | | | 761 | 14124 | Y | Ν | 02/1 | 2/2025 | 06048 | 0033 | 00042 | | |
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| Date: 02/10/202 | | | | В | ILL | OF LADING | | 5 | | Page 1 of | 2 |
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Trailer Control Record DC#: 6048 TCR: bbece6ca-e51e-42bf-aaaf-eaa8ab297f95

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|---|---------|---|--|---------------------|
| 28335 | BLBE | 31713973 | 02/11/2025 10:00 | 02/11/2025 09:33:59 |
| - Arrival Information | | | | |
| Inbound Seal #: 0002793 | | Sealed at Gate: N | Intact: Y | |
| | | Current Seal #: 0002793 | Load ID#: 37534022 | |
| AP Associate: aja006b | | Current Seal #: 0002793 | Lougiphies | |
| Comments: | | | | |
| - Delivery | | | | |
| Cases: SSTK 952 ASM 761 | | | | Total: 1713 |
| - Receiving Dock | | | | |
| Door #: 312 | | Assigned by: IOsOksq | Closed by: Ilthibo | |
| Unloader: IOsOksq | | Unload Start Time: 02/11/2025 10:19:3 | 3 Unload End Time: 02/11/2025 11:09:56 | |
| Driver Arrival at Window: 02/11/2025 10:00 | | Paperwork Available at Window: 02/11/2025 13:06 | | |
| - Receiving Office | | Return/Transfer | | |
| Drop: N Driver Unload: | | Trailer Empty: N | | |
| Commodity: SSTK | | Return Contents: | Reason: | |
| Tractor #: 822 | | Description: | | |
| | | | Passiving Office | |
| - Seal Information | | Receiving Office | | |
| Seal Number: 0002793 Sealed By: 11thibo | | | Trailer Researed by. | |
| - Outbound Information | | | | |
| AP Associate: | | D/T: | Outbound Seal #: | |
| – Door Change Log – | | | | |
| Timestamp | Event | | U | ser |
| 02/11/2025 11:36:12 Move completed to door 6048 - 312 | | b | 0j0449 | |
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